

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.694/- towards cell phone monthly rental and call charges for the official cell phone being used by the Special Commissioner, Drought Relief, Revenue(DM)Department during the period from 08-12-2009 to 07-1-2010 – Sanction accorded – Orders – Issued.

REVENUE (D.M-IV) DEPARTMENT

G.O.Rt.No. 26

Dated: 22.1.2010

Read the following:-

Ref:-1. G.O.Rt.No.347, Rev.(DM.IV)Dept., Dated:15-12-2009.

2. From the Bharti Airtel Limited, Hyderabad Bill No.
155897642, dt:09 -01-2010.

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills received in the reference 2nd read above, sanction is hereby accorded for payment of Rs.**694**/- (Rupees Six hundred and ninety four only) towards monthly rental and call charges, Taxes etc., during the period from 08-12-09 to 07-01-10 in respect of the official cell phone being used by the Special Commissioner, Drought Relief, of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)
1.	Special Commissioner, Drought Relief	9618888501	09-01-2010	08-12-09 to 07-01-10.	694.49
	TOTAL				694.49 or 694.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.

The Revenue (DM.IV-Claims) Department.

Copy to the Revenue (DM Accts-I) Dept.

SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER